



Payment Report
FY2006-07
February Payment

*****Final*****

06

CARTER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	537,821.68	322,693.02	215,128.66	53,782.17	53,782.17
Quality Educator (01-3111)					
ENTITLEMENT	42,064.00	25,238.40	16,825.60	4,206.40	4,206.40
At Risk Student (01-3112)					
ENTITLEMENT	8,599.84	5,159.88	3,439.96	859.98	859.98
Indian Education for All (01-3113)					
ENTITLEMENT	3,447.60	2,068.56	1,379.04	344.76	344.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	120.00	80.00	20.00	20.00



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County Summary

District ANB: EL: 102 HS: 67 K12: 0

County ANB: EL: 103 HS: 68 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	23,788.50	14,273.04	9,515.46	2,378.84
Prior year payment adjustment due to reversion	-85.71	-28.56	-57.15	-14.28
				2,364.56
Elementary Payment				31,163.95
High School Payment				30,413.92
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				61,577.87